

1 BILL NO. S-92-01- 10

2 SPECIAL ORDINANCE NO. S- 11-92

3 AN ORDINANCE approving the awarding  
4 of Reference #1586 by the City of  
5 Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and  
7 MCJON, INC. for various Departments  
8 throughout the City of Fort Wayne.

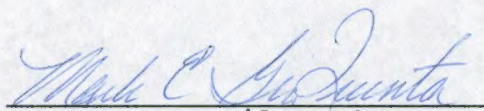
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #1586 between the City of  
12 Fort Wayne, by and through its Department of Purchasing  
13 and MCJON, INC. for various Departments throughout the  
14 City of Fort Wayne, respectfully for:

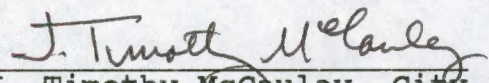
15 the purchase of film/film processing  
16 during 1992 for various Departments  
17 throughout the City of Fort Wayne;

18 involving a total cost of Forty-One Thousand Eight Hundred  
19 and no/100+/- Dollars (\$41,800.00+/-), all as more  
20 particularly set forth in said Reference #1586, which is  
21 on file in the Office of the Department of Purchasing, and  
22 is by reference incorporated herein, made a part hereof,  
23 and is hereby in all things ratified, confirmed and  
24 approved.

25 SECTION 2. That this Ordinance shall be in full  
26 force and effect from and after its passage and any and  
27 all necessary approval by the Mayor.

28   
29 Council Member

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
J. Timothy McCaulay, City Attorney



REFERENCE NO.:	1586
DEPARTMENT:	VARIOUS
DATE:	01/14/92
ITEM/SERVICE:	FILM/FILM PROCESSING
ADVERTISED BID:	YES
DATES ADVERTISED:	10/30/91 & 11/6/91
DATE OPENED:	11/21/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	4
NO. OF VENDORS RECEIVING BID:	1
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	0
DATE SENT TO DEPT FOR RECOMM:	11/21/91
DATE RECOMM RECEIVED BACK:	12/19/91
DATE SENT TO LAW DEPARTMENT:	01/03/92
INTRODUCTION DATE:	1/14/92
DISCUSSION DATE:	1/21/92
PASSAGE DATE:	1/28/92

REFERENCE NO. 1586  
 FILM/FILM PROCESSING  
 VARIOUS DEPARTMENTS  
 11/25/91

ITEM/DESCRIPTION	QTY	EXP	MCJON CAMERA		MCJON ALTERNATE	
KODAK					FUJI	
SLIDE FILM/ROLLS			PER ROLL			
35MM, 50 SPD	50	24	\$4.99	\$249.50	\$4.40	\$220.00
35MM, 100 SPD	10	36	\$6.96	\$69.60	\$6.18	\$61.80
35MM, 200 SPD	50	24	\$5.98	\$299.00	N/A	\$0.00
35MM, 400 SPD	50	24	\$7.09	\$354.50	\$4.35	\$217.50
COLOR FILM/ROLLS						
35MM, 100 SPD	10	24	\$3.36	\$33.60	\$2.96	\$29.60
35MM, 100 SPD	100	36	\$4.28	\$428.00	\$3.78	\$378.00
35MM, 200 SPD	1883	12	\$2.85	\$5,366.55	\$2.53	\$4,763.99
35MM, 200 SPD	1071	24	\$3.83	\$4,101.93	\$3.40	\$3,641.40
35MM, 200 SPD	541	36	\$4.88	\$2,640.08	\$4.32	\$2,337.12
35MM, 400 SPD	100	12	\$3.18	\$318.00	\$2.83	\$283.00
35MM, 400 SPD	70	24	\$4.27	\$298.90	\$3.77	\$263.90
35MM, 400 SPD	200	36	\$5.46	\$1,092.00	\$4.83	\$966.00
BLACK&WHITE FILM/ROLLS						
35MM, 400 SPD	290	36	\$4.15	\$1,203.50	N/A	\$0.00
PLUSXPAN 125 SPD	60		\$4.18	\$250.80	N/A	\$0.00
POLAROID FILM/PK						
#600	58	10	\$11.39	\$660.62	N/A	\$0.00
TWIN 600+	20	10	\$21.72	\$434.40	N/A	\$0.00
SX-70	20	10	\$21.72	\$434.40	N/A	\$0.00
				\$18,235.38		\$13,162.31

REFERENCE NO. 1586  
FILM/FILM PROCESSING  
VARIOUS DEPARTMENTS  
11/25/91  
FILM DEVELOPING 1 HR

ITEM/DESCRIPTION MCJON CAMERA

COLOR FILM/ROLLS	DEVELOP	EACH PRINT
35MM, 100 SPD	\$2.95	\$0.16
35MM, 100 SPD	\$3.58	\$0.16
35MM, 200 SPD	\$2.23	\$0.16
35MM, 200 SPD	\$2.95	\$0.16
35MM, 200 SPD	\$3.58	\$0.16
35MM, 400 SPD	\$2.23	\$0.16
35MM, 400 SPD	\$2.95	\$0.16
35MM, 400 SPD	\$3.58	\$0.16

REFERENCE NO. 1586  
FILM/FILM PROCESSING  
VARIOUS DEPARTMENTS  
11/25/91  
FILM DEVELOPING 1-3 DAYS

ITEM/DESCRIPTION MCJON CAMERA

SLIDE FILM/ROLLS                  DEVELOP                  EACH PRINT

35MM, 64 SPD	\$2.85	N/A
35MM, 100 SPD	\$4.10	N/A
35MM, 200 SPD	\$2.50	N/A
35MM, 400 SPD	\$2.50	N/A

COLOR FILM/ROLLS

35MM, 100 SPD	\$2.15	\$0.16
35MM, 100 SPD	\$2.50	\$0.16
35MM, 200 SPD	\$1.75	\$0.16
35MM, 200 SPD	\$2.15	\$0.16
35MM, 200 SPD	\$2.50	\$0.16
35MM, 400 SPD	\$1.75	\$0.16
35MM, 400 SPD	\$2.15	\$0.16
35MM, 400 SPD	\$2.50	\$0.16

BLACK&WHITE FILM/ROLLS

35MM, 400 SPD	\$1.73	\$0.28
PLUSXPAN 125 SPD	\$1.73	\$0.28

ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5 35MM PRINT FROM NEGATIVE	\$0.33
5 X 7 35MM PRINT FROM NEGATIVE	\$1.88
8 X 10 35MM PRINT FROM NEGATIVE	\$4.13
3 1/2 X 5 35MM PRINT FROM SLIDE	\$0.89
5 X 7 35MM PRINT FROM SLIDE	\$2.70
8 X 10 35MM PRINT FROM SLIDE	\$4.69

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 11-21-91 @ 11:00 AM BID REFERENCE # 1586

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR FILM/PROCESSING REQUIREMENTS FOR VARIOUS DEPTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1992

AND REQUESTED BY CITY OF FORT WAYNE POLICE DEPT

THIS BID REQUIRES A XXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A \_\_\_\_\_ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: \_\_\_\_\_% IF PAID WITHIN \_\_\_\_\_ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME McJon, Inc.

STREET ADDRESS 3420 N. Wells Street

CITY Fort Wayne PHONE # 482-4405

BY   
REPRESENTATIVE SIGNATURE

# BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

Date: 11-12-91  
 1. Governmental Unit: City of Fort Wayne - Department of Purchasing  
 2. County: Allen  
 3. Bidder (Firm): McJon, Inc.  
 Address: 3420 N. Wells Street  
 City/State: Fort Wayne, IN 46808  
 4. Telephone Number: 219 482-4405  
 5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
 ) SS:  
 \_\_\_\_\_ COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

McJon, Inc.

Bidder (Firm)

[Signature]

Signature of Bidder or Agent

Subscribed and sworn to before me this 12th day of November, 19 91

My Commission Expires: 11-21-95

County of Residence: Whitley

Margaret Frazier

Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# KODAK FILM, POLAROID FILM

EST QTY	EXPS	TYPE	SPEED	YOUR PROD	COST ROLL	/	TOTAL
SLIDE FILM/ROLLS							
50	24	35 MM	50 <del>XX</del>	EM-1511641	\$ 4.99	/	\$
10	36	35 MM	100	EC-1871490	\$ 6.96	/	\$
50	24	35 MM	200	ED-1606078	\$ 5.98	/	\$
50	24	35 MM	400	EL-1868231	\$ 7.09	/	\$

## COLOR FILM/ROLLS

10	24	35 MM	100	GA-1819465	\$ 3.36	/	\$
100	36	35 MM	100	GA-1091966	\$ 4.28	/	\$
1883	12	35 MM	200	GB-8235327	\$ 2.85	/	\$
1071	24	35 MM	200	GB-8261927	\$ 3.83	/	\$
541	36	35 MM	200	GB-8269870	\$ 4.88	/	\$
100	12	35 MM	400	GC-1560291	\$ 3.18	/	\$
70	24	35 MM	400	GC-1669357	\$ 4.27	/	\$
200	36	35 MM	400	GC-1643535	\$ 5.46	/	\$

## BLACK & WHITE FILM/ROLLS

290	36	35 MM	400	TX-1470764	\$ 4.15	/	\$
60	B/W	PLUSXPAN		PX-1653971	\$ 4.18	/	\$

## POLAROID FILM/PK

58	10	N/A	#600	6600	\$ 11.39	/	\$
20	10	TWIN PK	600+	6601	\$ 21.72	/	\$
		TWIN PK	(SX-70)	9992	21.72		
				TOTAL:	\$		

FOB: FT WAYNE

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-92



# FUJI FILM

EST QTY	EXPS	TYPE	SPEED	YOUR PROD	COST ROLL	/	TOTAL
SLIDE FILM/ROLLS							
50	24	35 MM	50	RF-162	\$ 4.40	/	\$
10	36	35 MM	100	RD-187	\$ 6.18	/	\$
50	24	35 MM	200	NA	\$	/	\$
50	24	35 MM	400	RH-282	\$ 4.35	/	\$

## COLOR FILM/ROLLS

10	24	35 MM	100	CN-133	\$ 2.96	/	\$
100	36	35 MM	100	CN-134	\$ 3.78	/	\$
1883	12	35 MM	200	CA-231	\$ 2.53	/	\$
1071	24	35 MM	200	CA-233	\$ 3.40	/	\$
541	36	35 MM	200	CA-234	\$ 4.32	/	\$
100	12	35 MM	400	CH-431	\$ 2.83	/	\$
70	24	35 MM	400	CH-433	\$ 3.77	/	\$
200	36	35 MM	400	CH-434	\$ 4.83	/	\$

## BLACK & WHITE FILM/ROLLS

290	36	35 MM	400	NA	\$	/	\$
60	B/W	PLUSXPAN		NA	\$	/	\$

## POLAROID FILM/PK

58	10	N/A	#600	NA	\$	/	\$
20	10	TWIN PK	600+	NA	\$	/	\$

(SX-70)

TOTAL: \$

FOB: FT WAYNE

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-92

# RIGHT AWAY - 2 HOURS OR LESS

## FILM DEVELOPING - 1 HR

EXP'S      TYPE      SPEED      PROCESS TYPE      COST TO DEVELOP / COST EACH  
 3 1/2 X 5  
 SLIDE FILM/ROLLS      PRINT/SLIDES

24	35 MM	64	N/A	\$	/	\$
36	35 MM	100	N/A	\$	/	\$
24	35 MM	200	N/A	\$	/	\$
24	35 MM	400	N/A	\$	/	\$

COLOR FILM/ROLLS	PRODUCT CODES:	DEVELOP ONLY	DEVELOP & PRINTS			
24	35 MM	100	270	272	\$ 2.95	/ \$ .16
36	35 MM	100	219	211	\$ 3.58	/ \$ .16
12	35 MM	200	215	217	\$ 2.23	/ \$ .16
24	35 MM	200	270	272	\$ 2.95	/ \$ .16
36	35 MM	200	219	211	\$ 3.58	/ \$ .16
12	35 MM	400	215	217	\$ 2.23	/ \$ .16
24	35 MM	400	270	272	\$ 2.95	/ \$ .16
36	35 MM	400	219	211	\$ 3.58	/ \$ .16

## BLACK & WHITE FILM/ROLLS

36	35 MM	400	N/A	\$	/	\$
B/W	PLUSXPAN		N/A	\$	/	\$

## ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
5 X 7	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
8 X 10	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	SLIDE		
5 X 7	35 MM PRINT FROM	N/A	\$
	SLIDE		
8 X 10	35 MM PRINT FROM		
	SLIDE		

# 1 - 3 Days Service

## FILM DEVELOPING - 24 HR

EXPS	TYPE	SPEED	PROCESS	TYPE	COST TO DEVELOP /	COST EACH
				Product Code	3 1/2 X 5	PRINT/SLIDES

### SLIDE FILM/ROLLS

24	35 MM	64	401	\$ 2.85	/ \$	
36	35 MM	100	404	\$ 4.10	/ \$	
24	35 MM	200	403	\$ 2.50	/ \$	
24	35 MM	400	403	\$ 2.50	/ \$	

### COLOR FILM/ROLLS

#### PRODUCT CODES:

#### DEVELOP ONLY & PRINT

24	35 MM	100	270	272	\$ 2.15	/ \$ .16
36	35 MM	100	219	211	\$ 2.50	/ \$ .16
12	35 MM	200	215	217	\$ 1.75	/ \$ .16
24	35 MM	200	270	272	\$ 2.15	/ \$ .16
36	35 MM	200	219	211	\$ 2.50	/ \$ .16
12	35 MM	400	215	217	\$ 1.75	/ \$ .16
24	35 MM	400	270	272	\$ 2.15	/ \$ .16
36	35 MM	400	219	211	\$ 2.50	/ \$ .16

### BLACK & WHITE FILM/ROLLS

#### Product Code

36	35 MM	400	109	111	\$ 1.73	/ \$ .28
B/W	PLUSXPAN		109	111	\$ 1.73	/ \$ .28

### ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	261	\$ .33
	NEGATIVE		
5 X 7	35 MM PRINT FROM	230	\$ 1.88
	NEGATIVE		
8 X 10	35 MM PRINT FROM	231	\$ 4.13
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	514, 515, 516	\$ .89
	SLIDE		
5 X 7	35 MM PRINT FROM	551	\$ 2.70
	SLIDE		
8 X 10	35 MM PRINT FROM	553	\$ 4.69
	SLIDE		

FILM DEVELOPING - OTHER

EXPS	TYPE	SPEED	PROCESS	TYPE	COST TO DEVELOP /	COST EACH
					3 1/2 X 5	PRINT/SLIDES

SLIDE FILM/ROLLS

24	35 MM	64	_____	\$ _____	/ \$ _____
36	35 MM	100	_____	\$ _____	/ \$ _____
24	35 MM	200	_____	\$ _____	/ \$ _____
24	35 MM	400	_____	\$ _____	/ \$ _____

COLOR FILM/ROLLS

24	35 MM	100	_____	\$ _____	/ \$ _____
36	35 MM	100	_____	\$ _____	/ \$ _____
12	35 MM	200	_____	\$ _____	/ \$ _____
24	35 MM	200	_____	\$ _____	/ \$ _____
36	35 MM	200	_____	\$ _____	/ \$ _____
12	35 MM	400	_____	\$ _____	/ \$ _____
24	35 MM	400	_____	\$ _____	/ \$ _____
36	35 MM	400	_____	\$ _____	/ \$ _____

BLACK & WHITE FILM/ROLLS

36	35 MM	400	_____	\$ _____	/ \$ _____
B/W	PLUSPAN		_____	\$ _____	/ \$ _____

ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	_____	\$ _____
	NEGATIVE		
5 X 7	35 MM PRINT FROM	_____	\$ _____
	NEGATIVE		
8 X 10	35 MM PRINT FROM	_____	\$ _____
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	_____	\$ _____
	SLIDE		
5 X 7	35 MM PRINT FROM	_____	\$ _____
	SLIDE		
8 X 10	35 MM PRINT FROM	_____	\$ _____
	SLIDE		



Bidder/Vendor

Anti-Apartheid Certification

The undersigned, on behalf of McJon, Inc., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of

McJon, Inc., that McJon, Inc.

does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this certification has been signed this 12th day of November, 19 91.

McJon, Inc.

Name of Bidder/Vendor

Fred J. Stone

Name and Title of Person Signing

Fred J. Stone  
Executive Vice President

## CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

## CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that [except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods] he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: November 12, 19- 91

McJon, Inc.

Name of Bidder

By: 

Title: Executive Vice President

Official Address: (including zip code)

3420 N. Wells Street, P.O. Box 1234

Fort Wayne, IN 46801-1234

1	EA	D-53690 PUMP	\$258.67	\$258.67
1	EA	D-55584 PIN	\$79.01	\$79.01
2	EA	D-61368 PADS	\$51.41	\$102.82
1	EA	D-65457 SWITCH	\$25.83	\$25.83
1	EA	D-69359 RH YOKE	\$144.08	\$144.08
1	EA	D-69360 YOKE	\$144.08	\$144.08
2	EA	D-72337K KING PIN KIT	\$45.24	\$90.48
1	EA	D-77650 HORN KIT	\$35.48	\$35.48
1	EA	D-95149 WIPER	\$3.20	\$3.20
1	EA	F-44881 CYLINDER	\$40.42	\$40.42
1	EA	F-96838 LIGH ASSY 1 06B10	\$39.88	\$39.88
1	EA	G-101181 STABL CYL	\$884.17	\$884.17
1	EA	G-107923 U CUP SEAL	\$2.68	\$2.68
2	EA	G-109423 KIT	\$20.93	\$41.86
4	EA	G-34854 BUSHING	\$9.25	\$37.00
1	EA	L-104036 PIPE	\$40.86	\$40.86
1	EA	L-104249 SENDER	\$11.58	\$11.58
1	EA	L-108258 FLOORMAT	\$143.03	\$143.03
1	EA	L-108259 FLOORMAT	\$135.03	\$135.03
1	EA	L-111907 HOSE	\$52.49	\$52.49
2	EA	L-111908 HOSE	\$97.00	\$194.00
1	EA	L-54652 TUBE	\$60.08	\$60.08
4	EA	L-58783 PIN	\$52.50	\$210.00
1	EA	L-73042 VALVE	\$242.87	\$242.87
2	EA	L-77588 PIN	\$71.55	\$143.10
1	EA	N-6995 DOOR	\$261.13	\$261.13
4	EA	R-14074 DISC	\$58.22	\$232.88
6	EA	R-31222 SHOE	\$21.48	\$128.88
12	EA	R-35318 PIN	\$2.94	\$35.28
12	EA	R-38572 POINT	\$17.07	\$204.84
6	EA	T-37909 SNAP RING - NEW # 100-16150	\$1.90	\$11.40

IF A DISCOUNT WAS APPLIED ON THE CASE PARTS LISTED ABOVE, THAT DISCOUNT MUST APPLY TO CASE PARTS NOT INCLUDED ON THIS QUOTE, BUT THAT MAY BE PURCHASED THROUGH-OUT 1992.

THAT DISCOUNT IS: 0 %

Read the first time in full and on motion by GiaQuinta, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Salvino, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-28-92, Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. D-11-92 on the 28th day of January, 1992

ATTEST: Sandra E. Kennedy (SEAL) Don J. Schmitter  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992, at the hour of 1:30 o'clock P, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P, M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



BILL NO. S-92-01-10

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the  
awarding of Reference #1586 by the City of Fort Wayne, Indiana,  
by and through its Department of Purchasing and MCJON, INC. for  
various Departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Mark E. Giaquinta*

*C. R. Edmonds*

*Philip J. Long*

*Walter Long*

*Robert Long*

*Robert Long*

*Robert Long*

*Robert Long*

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*Robert Long*

*Robert Long*

DATED: 1-28-92

Sandra E. Kennedy  
City Clerk



# DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1586 for the purchase of film/film processing for various departments throughout the City for 1992. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of film/film processing for crime scenes, mug shots, code enforcement, abandoned vehicles, vacant lots, streets, fire department, tech services, park area, etc.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not have the necessary documentation for files in the above listed areas.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: McJon Camera \$41800.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	Tech Svs	701-900-TS01-4299	\$4000.00
		701-900-TS01-4333	\$2000.00
	Park	121-121-P220-4333	\$ 200.00
		121-121-P220-4299	\$ 200.00
		121-121-A100-4333	\$ 200.00
		Street	128-128-1201-4299
	Fire	011-015-1510-4333	\$2000.00
	NCED	010-008-SHED-4333	\$9000.00
		124-008-ABVH-4333	\$2800.00
		010-008-OFFC-4333	\$ 350.00
		178-008-CDA8-4333	\$ 600.00
		193-008-VLP8-4399	\$ 400.00
	Police	010-014-OFFC-4333	\$20000.00

S-92-01-10